

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE WESTERN DISTRICT OF PENNSYLVANIA**

In re: : Case No. 14-70847-JAD
: :
Balaji Hospitality, LLC, : :
: :
: Chapter 11
Debtor : :

Spence, Custer, Saylor, Wolfe & Rose, : :
LLC, : :
: :
Movant : :
: :
v. : :
: :
No Respondents : :

EXHIBIT "B"



P.O. Box 280
Johnstown, Pennsylvania 15907

Federal I.D. #75-3124839

Invoice

Invoice # 20124529

March 18, 2015

Project Billing Summary

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal	
Balaji Hospitality, LLC Attn: Jay Patel 4498 Business Route 220 Bedford, PA 15522	In Reference To: General				
	\$4,787.50 \$17.64 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$4,805.14 \$0.00 \$4,805.14	
Balaji Hospitality, LLC Attn: Jay Patel 4498 Business Route 220 Bedford, PA 15522		In Reference To: Mortgage Foreclosure			
	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	(\$75.00) \$0.00 \$0.00	\$75.00 \$0.00 (\$75.00) \$0.00	
Balaji Hospitality, LLC Attn: Jay Patel 4498 Business Route 220 Bedford, PA 15522		In Reference To: First Day Motions			
	\$275.00 \$33.82 \$0.00	\$0.00 \$0.00 \$0.00	(\$100.00) \$0.00 \$0.00	\$100.00 \$308.82 (\$100.00) \$308.82	
Balaji Hospitality, LLC Attn: Jay Patel 4498 Business Route 220 Bedford, PA 15522		In Reference To: Retention of Estate			
	\$550.00 \$38.48 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$588.48 \$0.00 \$588.48	
Balaji Hospitality, LLC Attn: Jay Patel 4498 Business Route 220 Bedford, PA 15522		In Reference To: Claims Review			
	\$550.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$550.00 \$0.00 \$550.00	

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	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
Balaji Hospitality, LLC				
In Reference To: Re: Asset Sales				
Attn: Jay Patel 4498 Business Route 220 Bedford, PA 15522	\$2,025.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$2,025.00 \$0.00
				\$2,025.00
GRAND TOTAL	\$8,187.50 \$89.94	\$0.00 \$0.00 \$0.00	(\$175.00) \$0.00 \$0.00	\$175.00 \$8,277.44 (\$175.00)
				<u>\$8,277.44</u>



P.O. Box 280
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Balaji Hospitality, LLC

Attn: Jay Patel
4498 Business Route 220
Bedford, PA 15522

In Reference To: General

Professional Services Rendered

		<u>Hrs/Rate</u>	<u>Amount</u>
12/02/14	KJP E-mail to Crystal Thornton, bank's counsel; advising of bankruptcy case	0.10 Hourly \$250.00/hr	25.00
12/03/14	KJP Review entry of appearance of N. Hildenbrand for US Trustee's Office	0.10 Hourly \$250.00/hr	25.00
KJP	E-mail from Unity Bank counsel re filing; acknowledge filing	0.10 Hourly \$250.00/hr	25.00
KJP	Teleconference with S. Albright at US Trustee's Office re single asset real estate case - petition states small business - needs amended; review Code; amend and e-file voluntary petition	0.20 Hourly \$250.00/hr	50.00
KJP	E-mail from Unity Bank counsel re filing; my response - we represent Balaji - do not believe principal filed	0.10 Hourly \$250.00/hr	25.00
KJP	Letter to J. Patel with petition and schedules	0.20 Hourly \$250.00/hr	50.00
KJP	E-mail to NC counsel with filings docs (petition and schedules)	0.10 Hourly \$250.00/hr	25.00
12/04/14	KJP E-mail from US Trustee with IDI info; review same; letter to client	0.30 Hourly \$250.00/hr	75.00
12/08/14	KJP Review letter from Unity Bank re stay of sheriff sale	0.10 Hourly \$250.00/hr	25.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
12/09/14 KJP	Review IDI materials; e-mail to client with all docs needed		0.40 Hourly \$250.00/hr	100.00
12/11/14 KJP	E-mail from S. Albright re IDI info		0.30 Hourly \$250.00/hr	75.00
12/12/14 KJP	E-mail to S. Albright re no additional IDI info provided; his response - IDI to proceed		0.10 Hourly \$250.00/hr	25.00
KJP	Participate in initial debtor interview with US Trustee's Office; follow-up call to J. Patel		0.40 Hourly \$250.00/hr	100.00
12/15/14 KJP	Teleconference with J. Patel re DIP accounts		0.20 Hourly \$250.00/hr	50.00
KJP	Teleconference with J. Patel re DIP Account and set up (BBT)		0.10 Hourly \$250.00/hr	25.00
12/16/14 KJP	Teleconference with J. Patel re DIP account and operating agreement; send two e-mails to client with agreement		0.20 Hourly \$250.00/hr	50.00
KJP	Series of e-mails with J. Patel sending operating agreement three times		0.30 Hourly \$250.00/hr	75.00
KJP	E-mail from J. Patel scheduling appt.; my response		0.10 Hourly \$250.00/hr	No Charge
12/17/14 KJP	E-mail from J. Patel with docs- appear not be docs of debtor; my e-mail re same		0.20 Hourly \$250.00/hr	50.00
KJP	Office conference with J. Patel re IDI docs and case in general		0.50 Hourly \$250.00/hr	125.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
12/19/14 KJP	Review insurance and bank account docs; forward same to Steve Albright per IDI request		0.30 Hourly \$250.00/hr	75.00
01/02/15 KJP	Review correspondence from IRS re unfiled returns; leave message for IRS - just received and responses due yesterday; letter to Patel re same		0.40 Hourly \$250.00/hr	100.00
01/05/15 KJP	Teleconference with Brad at IRS re unfiled tax returns		0.20 Hourly \$250.00/hr	50.00
01/06/15 KJP	Letter to J. Patel re incorrect IRS forms and need to re-file all tax returns		0.30 Hourly \$250.00/hr	75.00
KJP	Teleconference with J. Patel re tax return issue		0.20 Hourly \$250.00/hr	50.00
01/07/15 KJP	E-mail to US Trustee re no 341 scheduled yet		0.10 Hourly \$250.00/hr	25.00
KJP	E-mail from US Trustee re 341 hearing notice; my response		0.20 Hourly \$250.00/hr	50.00
01/09/15 PRL	Service of Bar Date Notice		0.50 Hourly \$125.00/hr	62.50
KJP	Review 341 hearing notice; letter to Patel re same		0.20 Hourly \$250.00/hr	50.00
KJP	Review bar date order and notice		0.20 Hourly \$250.00/hr	50.00
01/13/15 KJP	E-mail from Patel re hearing and bank account; my response - hearing defaulted - send me bank statement/proof of DIP account		0.10 Hourly \$250.00/hr	25.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
01/13/15 KJP	E-mail from bank's counsel re proof of insurance; my response		0.20 Hourly \$250.00/hr	50.00
KJP	E-mail to J. Patel re updated insurance		0.10 Hourly \$250.00/hr	25.00
01/14/15 KJP	E-mail to bank's counsel with copies of insurance coverage per her prior request		0.10 Hourly \$250.00/hr	25.00
KJP	E-mail from J. Patel - insurance renewed - he to forward me renewal docs		0.10 Hourly \$250.00/hr	25.00
KJP	E-mail from J. Patel - no flood insurance coverage		0.10 Hourly \$250.00/hr	25.00
01/26/15 KJP	Review statement of no committee appointed		0.10 Hourly \$250.00/hr	25.00
01/29/15 KJP	E-mail from bank's counsel re insurance coverage; my response - have and will forward		0.20 Hourly \$250.00/hr	50.00
KJP	E-mail to J. Patel re insurance docs - need updated		0.10 Hourly \$250.00/hr	25.00
KJP	E-mail and letter from US Trustee re insurance coverage expiring		0.20 Hourly \$250.00/hr	50.00
KJP	Series of e-mails with bank's counsel re insurance coverage		0.20 Hourly \$250.00/hr	50.00
01/30/15 KJP	E-mail to bank's counsel with insurance binder		0.10 Hourly \$250.00/hr	25.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
01/30/15	KJP	Review of insurance renewal doc; e-mail same to bank's counsel	0.20 Hourly \$250.00/hr	50.00
	KJP	Teleconference with insurance agent re full year policy; call to second agent re policy term	0.20 Hourly \$250.00/hr	50.00
	KJP	Review faxed updated insurance policy renewal	0.30 Hourly \$250.00/hr	75.00
02/02/15	KJP	Review fax with updated insurance docs	0.20 Hourly \$250.00/hr	50.00
	KJP	E-mail to bank's counsel with updated insurance info	0.10 Hourly \$250.00/hr	25.00
	KJP	Letter to US Trustee	2.00 Hourly \$250.00/hr	500.00
02/05/15	KJP	E-mail from bank's counsel with copy of MFR	0.10 Hourly \$250.00/hr	25.00
	KJP	E-mail from bank's counsel re refiled MFR	0.10 Hourly \$250.00/hr	25.00
02/06/15	KJP	Travel to and from 341 hearing	0.30 Hourly \$125.00/hr	37.50
	KJP	Participation in meeting of creditors	0.60 Hourly \$250.00/hr	150.00
02/09/15	KJP	Review US Trustee notice of 341 convened	0.10 Hourly \$250.00/hr	25.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
02/09/15	KJP	E-mail from US Trustee re delinquent quarterly fees; my response	0.10 Hourly \$250.00/hr	25.00
02/11/15	KJP	E-mail to J. Patel re Dec. 2014 MOR - not received and asked for update on broker	0.10 Hourly \$250.00/hr	25.00
02/20/15	KJP	Review voicemail from Aaron at America's Best Value; return call; discuss posture of case	0.30 Hourly \$250.00/hr	75.00
	KJP	E-mail to Patel re December and January monthly operating reports	0.10 Hourly \$250.00/hr	25.00
	KJP	Begin drafting response to Unity Bank motion for relief	0.70 Hourly \$250.00/hr	175.00
02/23/15	KJP	Complete drafting response to Unity Bank MFR; proposed order and cos; e-mail same to J. Patel	1.40 Hourly \$250.00/hr	350.00
	KJP	E-file and serve response to Unity Bank MFR	0.20 Hourly \$250.00/hr	50.00
02/26/15	KJP	E-mail from U.S. Trustee re delinquent US Trustee fees	0.10 Hourly \$250.00/hr	25.00
02/27/15	KJP	Meeting with J. Patel re MOR's and plan moving forward	0.50 Hourly \$250.00/hr	125.00
	KJP	Teleconference with bank's counsel re status of case; conference with J. Patel	0.30 Hourly \$250.00/hr	75.00
03/02/15	KJP	E-mail to J. Patel re bank statements for MOR's; his response	0.10 Hourly \$250.00/hr	25.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
03/04/15 KJP	Review text order denying relief from stay - subsequent motion was filed to correct corrective entry		0.10 Hourly \$250.00/hr	25.00
03/06/15 KJP	Begin reviewing MOR's to file with Court		0.20 Hourly \$250.00/hr	50.00
03/10/15 KJP	Review and annotate Dec. and Jan. MORs; e-file and serve same		0.50 Hourly \$250.00/hr	125.00
03/11/15 KJP	E-mail to Patel with signature page on Feb. 2015 MOR		0.10 Hourly \$250.00/hr	25.00
KJP	E-mail from J. Patel with Feb. bank statement and MOR signature page		0.20 Hourly \$250.00/hr	50.00
03/12/15 KJP	E-file and serve Feb. 2015 MOR		0.20 Hourly \$250.00/hr	50.00
KJP	Teleconference with J. Patel re offer and MFR - to proceed as discussed		0.20 Hourly \$250.00/hr	50.00
03/13/15 KJP	Review of file - preparation for MFR hearing		0.40 Hourly \$250.00/hr	100.00
KJP	Travel to and from Court - hearing on MFR		0.30 Hourly \$125.00/hr	37.50
KJP	Attendance at hearing on MFR		0.70 Hourly \$250.00/hr	175.00
03/16/15 KJP	Review order granting relief from stay to Unity Bank; e-mail and letter to J. Patel re same		0.30 Hourly \$250.00/hr	75.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
03/16/15	KJP	E-mail to NC counsel advising relief was granted to Unity Bank	0.10 Hourly \$250.00/hr	25.00
03/17/15	KJP	E-mail from NC counsel re plan and bank loan	0.10 Hourly \$250.00/hr	25.00
Total for Professional Services Rendered				\$4,787.50

Costs Incurred

			<u>Qty</u>	
01/09/15	PRL	Postage for service of Bar Date Notice	1	8.64
	PRL	Copies for service of Bar Date Notice	1	9.00
Total Costs Incurred				\$17.64

Total amount of this bill **\$4,805.14**

Balance due **\$4,805.14**

Name	<u>Timekeeper Summary</u>	
Kevin J. Petak	Hours	Rate
	18.60	250.00
Kevin J. Petak	0.60	125.00
Kevin J. Petak	0.10	0.00
Paralegal Time	0.50	125.00

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Balaji Hospitality, LLC

In Reference To: Mortgage Foreclosure

Attn: Jay Patel
4498 Business Route 220
Bedford, PA 15522

	<u>Amount</u>
Previous balance	\$75.00
12/2/2014 Payment - Thank you. Check No. 4071	(\$75.00)
Total payments and adjustments	(\$75.00)
<u>Balance due</u>	\$0.00
 Previous balance of Balaji Hospitality Escrow	 \$13,647.00
12/22/2014 Withdrawal from account to Spence Custer (American Express reimbursement for filing fee)	(\$1,717.00)
New balance of Balaji Hospitality Escrow	\$11,930.00

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Balaji Hospitality, LLC

Attn: Jay Patel
4498 Business Route 220
Bedford, PA 15522

In Reference To: First Day Motions

Professional Services Rendered

			<u>Hrs/Rate</u>	<u>Amount</u>
12/02/14	PRL	Service of Motion To Retain Counsel	0.30 Hourly \$125.00/hr	37.50
KJP		Revise motion to retain counsel, verified statement and hearing notice	0.20 Hourly \$250.00/hr	50.00
KJP		Revise and e-file motion and hearing notice; draft and file cos; discuss service with staff	0.40 Hourly \$250.00/hr	100.00
01/13/15	PRL	Service of Order Approving Debtors' Counsel Nunc Pro Tunc	0.50 Hourly \$125.00/hr	62.50
KJP		Review order granting retention of SCSWR	0.10 Hourly \$250.00/hr	25.00
Total for Professional Services Rendered				\$275.00

Costs Incurred

			<u>Qty</u>	
12/02/14	PRL	Postage for service of Motion To Retain Counsel	1	8.64
PRL		Copies for service of Motion To Retain Counsel	1	13.50
01/13/15	PRL	Postage for service of Order Approving Debtors' Counsel Nunc Pro Tunc	1	7.68
PRL		Copies for service of Order Approving Debtors' Counsel Nunc Pro Tunc	1	4.00
Total Costs Incurred				\$33.82

Total amount of this bill

\$308.82

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	<u>Amount</u>
Previous balance	\$100.00
12/2/2014 Payment - Thank you. Check No. 4071	(\$100.00)
Total payments and adjustments	(\$100.00)
<u>Balance due</u>	\$308.82

<u>Timekeeper Summary</u>		
Name	Hours	Rate
Kevin J. Petak	0.70	250.00
Paralegal Time	0.80	125.00

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Balaji Hospitality, LLC

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Balaji Hospitality, LLC

Attn: Jay Patel
4498 Business Route 220
Bedford, PA 15522

In Reference To: Retention of Estate

Professional Services Rendered

			<u>Hrs/Rate</u>	<u>Amount</u>
01/28/15 KJP	Teleconference with Owen Gorden re listing agreement and presenting offers		0.10 Hourly \$250.00/hr	25.00
KJP	E-mail from broker with revised listing agreement; discussion with T. Moore re drafting application to employ		0.20 Hourly \$250.00/hr	50.00
02/11/15 KJP	Review and revise motion to retain realtor; e-mail same to broker to sign verified statement		0.40 Hourly \$250.00/hr	100.00
02/12/15 KJP	E-mail from broker with verified statement; e-mail to Patel re filing; revise order		0.40 Hourly \$250.00/hr	100.00
02/13/15 PRL	Service of Motion to Retain Realtor and Notice of Hearing (Docs. #37 & #38)		0.60 Hourly \$125.00/hr	75.00
KJP	E-file motion to retain broker; e-file hearing notice; discuss service with staff		0.30 Hourly \$250.00/hr	75.00
KJP	Draft and e-file cos for application to retain realtor		0.20 Hourly \$250.00/hr	50.00
03/03/15 KJP	Review Unity Bank's objection to retention of broker		0.20 Hourly \$250.00/hr	50.00
KJP	E-mail from bank's counsel with service of objection to broker's retention		0.10 Hourly \$250.00/hr	25.00
Total for Professional Services Rendered				\$550.00

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Costs Incurred

		<u>Qty</u>	<u>Amount</u>
02/13/15 PRL	Postage for service of Docs. Nos. 37 & 38	1	12.48
PRL	Copywork - Service of Docs. Nos. 37 & 38	1	26.00
Total Costs Incurred			\$38.48

Total amount of this bill \$588.48

Balance due \$588.48

Timekeeper Summary

Name	Hours	Rate
Kevin J. Petak	1.90	250.00
Paralegal Time	0.60	125.00

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Balaji Hospitality, LLC

In Reference To: Claims Review

Attn: Jay Patel
4498 Business Route 220
Bedford, PA 15522

Professional Services Rendered

			Hrs/Rate	Amount
12/08/14 KJP	Review entry of appearance for Super 8 Worldwide		0.10 Hourly \$250.00/hr	25.00
12/11/14 KJP	Review correspondence from PA Revenue re unfiled returns; review file - letter and e-mail to Jay Patel re same (we have 2011-2013 unsigned)		0.40 Hourly \$250.00/hr	100.00
12/15/14 KJP	Review entry of appearance of counsel for Unity Bank		0.10 Hourly \$250.00/hr	25.00
12/22/14 KJP	Review POC of IRS - unfiled returns		0.20 Hourly \$250.00/hr	50.00
KJP	Letter to PA Revenue with 2011-2013 returns; letter to Patel with 2011-2013 fed returns and POC for signature		0.50 Hourly \$250.00/hr	125.00
01/08/15 KJP	Review entry of appearance for Labor & Industry		0.10 Hourly \$250.00/hr	25.00
02/12/15 KJP	Review POC of L&I; review lien search; e-mail to J. Kots requesting copy of lien		0.30 Hourly \$250.00/hr	75.00
KJP	E-mail from J. Irvin at L&I - lien filed in Bucks County; my response - RE located in Bedford - she to amend POC		0.20 Hourly \$250.00/hr	50.00
02/23/15 KJP	Review POC #3 of Super 8 Motel - judgment		0.20 Hourly \$250.00/hr	50.00
02/25/15 KJP	Review entry of appearance of counsel for Super 8		0.10 Hourly \$250.00/hr	25.00

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	<u>Amount</u>
Total for Professional Services Rendered	\$550.00

<u>Balance due</u>	\$550.00
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		<u>Timekeeper Summary</u>	
Name			Hours
Kevin J. Petak			2.20
			Rate
			250.00

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Balaji Hospitality, LLC

Attn: Jay Patel
4498 Business Route 220
Bedford, PA 15522

In Reference To: Re: Asset Sales

Professional Services Rendered

			Hrs/Rate	Amount
12/10/14	KJP	Review Hilco e-mail re sale; teleconference with Todd re possible sale	0.20 Hourly \$250.00/hr	50.00
12/11/14	KJP	E-mail from Hilco re possible sale info; forward same to J. Patel	0.10 Hourly \$250.00/hr	25.00
01/05/15	KJP	Call from hotel listing co. - advised	0.10 Hourly \$250.00/hr	25.00
01/23/15	KJP	Review voicemail from Owen Gorden re possible sale of hotel	0.10 Hourly \$250.00/hr	25.00
	KJP	Teleconference with Owen Gorden re possible sale of real estate; advise will discuss with bank's counsel to see if feasible	0.20 Hourly \$250.00/hr	50.00
01/26/15	KJP	Leave message for bank's counsel re possible sale	0.10 Hourly \$250.00/hr	25.00
01/27/15	KJP	Review voicemail from bank's counsel	0.10 Hourly \$250.00/hr	25.00
	KJP	Leave message for bank's counsel	0.10 Hourly \$250.00/hr	No Charge
01/28/15	KJP	Review voicemail from bank's counsel; teleconference with C. Thornton re broker and possible sale	0.30 Hourly \$250.00/hr	75.00
	KJP	Return call of J. Longerbeam - buyer's agent - advised to present offer	0.10 Hourly \$250.00/hr	25.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
01/29/15 KJP	Teleconference with Hilco re asset sale; advised I will discuss with J. Patel		0.10 Hourly \$250.00/hr	25.00
02/05/15 KJP	E-mail from bank's counsel re prospective buyer; my response - no formal offer presented - will follow up with broker		0.20 Hourly \$250.00/hr	50.00
02/18/15 KJP	Teleconference with broker re potential offer		0.20 Hourly \$250.00/hr	50.00
02/23/15 KJP	Review voicemail from O. Gordon with update on listing		0.10 Hourly \$250.00/hr	25.00
KJP	Review voicemail from broker re status of listing		0.10 Hourly \$250.00/hr	25.00
02/24/15 KJP	Teleconference with broker re possible sale and listing agreement		0.20 Hourly \$250.00/hr	50.00
02/27/15 KJP	Teleconference with broker re potential buyers		0.20 Hourly \$250.00/hr	50.00
KJP	Teleconference with O. Gordon re offer to be presented		0.20 Hourly \$250.00/hr	50.00
03/02/15 KJP	Letter to J. Patel re meeting and course of action re closing/sale of real estate		0.40 Hourly \$250.00/hr	100.00
KJP	Teleconference with O. Gordon re viewing appt.		0.20 Hourly \$250.00/hr	50.00
03/03/15 KJP	Teleconference with First Commonwealth re sale		0.20 Hourly \$250.00/hr	50.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
03/03/15	KJP	Call from broker re offer; review same	0.40 Hourly \$250.00/hr	100.00
	KJP	Leave message with bank's counsel; e-mail offer to bank's counsel for review	0.20 Hourly \$250.00/hr	50.00
	KJP	Series of e-mails with realtor/broker re offers	0.20 Hourly \$250.00/hr	50.00
	KJP	Teleconference with broker re offers and existing offer	0.20 Hourly \$250.00/hr	50.00
	KJP	E-mail from bank's counsel - forwarded offer to client; my response	0.10 Hourly \$250.00/hr	25.00
03/05/15	KJP	E-mail from O. Gordon with tax returns to justify sales price; review of same; my response - his re cash transactions	0.30 Hourly \$250.00/hr	75.00
	KJP	E-mail to bank's counsel - any word on offer	0.10 Hourly \$250.00/hr	25.00
03/06/15	KJP	E-mail from broker re offer; advised no response from bank yet	0.10 Hourly \$250.00/hr	25.00
	KJP	E-mail from bank's counsel with update - waiting to hear from bank	0.10 Hourly \$250.00/hr	25.00
	KJP	E-mail from broker - provided update from bank's counsel	0.20 Hourly \$250.00/hr	50.00
03/09/15	KJP	E-mail from broker re buyers and offer	0.10 Hourly \$250.00/hr	25.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
03/09/15	KJP	E-mail to bank re offer; my response - e-mail to broker - offer rejected - countered at \$900K; e-mail to J. Patel re same	0.20 Hourly \$250.00/hr	50.00
	KJP	E-mail from broker with counter offer	0.10 Hourly \$250.00/hr	25.00
	KJP	Teleconference with bank's attorney re counter offer - she to ask bank; follow-up e-mail to bank's counsel with increased counter offer	0.20 Hourly \$250.00/hr	50.00
	KJP	E-mail to broker advising that made counter offer to bank, will keep him posted	0.10 Hourly \$250.00/hr	25.00
	KJP	E-mail from broker re offer - believes this is the best price (600-675K)	0.10 Hourly \$250.00/hr	25.00
	KJP	E-mail from broker re higher offer; my response to wait for bank to respond to counter offer	0.10 Hourly \$250.00/hr	25.00
03/10/15	KJP	Teleconference with broker re offer made to bank	0.20 Hourly \$250.00/hr	50.00
03/11/15	KJP	Teleconference with broker; advise no response from bank yet	0.10 Hourly \$250.00/hr	25.00
	KJP	E-mail to bank's counsel re offer; her response - still waiting	0.20 Hourly \$250.00/hr	50.00
03/12/15	KJP	Review voicemail from broker; e-mail - no news from bank	0.20 Hourly \$250.00/hr	50.00
	KJP	E-mail to bank's counsel re offer - any update	0.10 Hourly \$250.00/hr	25.00

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Balaji Hospitality, LLC

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			<u>Hrs/Rate</u>	<u>Amount</u>
03/12/15	KJP	E-mail from bank's counsel - rejection of offer; my response re Friday's hearing	0.20 Hourly \$250.00/hr	50.00
03/13/15	KJP	Review voicemail from bank's counsel	0.10 Hourly \$250.00/hr	25.00
	KJP	Series of e-mails with broker re offers	0.20 Hourly \$250.00/hr	50.00
	KJP	Teleconference with bank's counsel re bottom number, continuance of MFR, etc.	0.20 Hourly \$250.00/hr	50.00
	KJP	E-mail to bank's counsel - her response re bottom number; she to let me know	0.20 Hourly \$250.00/hr	50.00
03/16/15	KJP	E-mail from broker re status; advised no word from bank's counsel	0.10 Hourly \$250.00/hr	25.00
03/17/15	KJP	Review e-mail from broker	0.10 Hourly \$250.00/hr	25.00
Total for Professional Services Rendered				\$2,025.00

Balance due **\$2,025.00**

Name	Timekeeper Summary	
	Hours	Rate
Kevin J. Petak	8.10	250.00
Kevin J. Petak	0.10	0.00